

Julius Rosenberg Et AL

Referral

General

Accounting
Office

No. 1

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Appeal to:

Comptroller General

U.S. General Accounting Office

441 6th St, N.W.

Washington, D.C. 20548

GAO-PACKET 1

REFERRAL

Reviewed by: STS/OSR

AGENCY GENERAL ACCOUNTING OFFICE

No. of Pages

Actual Release

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2 DAVID GREENGLASS			(COPY)	1	2
NY 65-15336	185-	6-26-50	SL LETTER TO NY	1	
3 DAVID GREENGLASS			ENCLOSURE TO BODUE		
NY 65-15336	185-	6-16-50	GAO LETTER TO SAC SL	2	2
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9	* Duplicate report processed in VA Packet #1 (HQ 65-60359-69)				
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Office Memorandum • UNITED STATES GOVERNMENT

TO : SAC, NEW YORK

DATE: 6-26-50

FROM : SAC, ST. LOUIS

SUBJECT: DAVID GREENGLASS
ESPIONAGE - RAIRMAIL SPECIAL DELIVERY

Re Albuquerque teletype dated 6-9-50 to Bureau, St. Louis and WFO.

Attached herewith are photostatic copies of Army Pay Vouchers for a period from April, 1943, to February, 1946, and prepared by the General Accounting Office, Army Audit Branch, St. Louis, Missouri, together with GAO cover letter dated 6-16-50.

These vouchers reflect pay roll payment made to GREENGLASS, among others, during his period of Army service. Where the pay roll payment was made in cash the pay roll reflects the signatures of the individuals soldiers. Where the payment was made by check the check number appears on the pay roll in the place of the soldier's signatures.

Attention is directed to GAO cover letter, supra, page 2, paragraphs 2 and 3, with reference to the November, 1944, voucher number 12979, having been "redlined". It appears that GREENGLASS signed the pay roll but was not present when the actual payment was made and hence his signature was "redlined".

It is further noted that voucher #12979 was paid on December 29, 1944. Prior investigation in this case has determined that the Army records reflect GREENGLASS was on furlough from December 30, 1944, to January 19, 1945, and from the above it appears that he may have actually left one day early inasmuch as he apparently was not present to receive his pay on 12-29-44.

No further action is contemplated by the St. Louis Division with reference to this matter of pay roll records pending further instruction.

EEK:NH
65-1557
ENCL.

65-15336-185

F. B. I.
JUN 28 1950
N. Y. C.

St. Louis *JS*

SAC, NEW YORK

6-26-50

SAC, ST. LOUIS

DAVID GREENGLASS
ESPIONAGE - R

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GENERAL ACCOUNTING OFFICE

ARMY AUDIT BRANCH

BUILDING 203 • 4300 GOODFELLOW BLVD.

ST. LOUIS 20, MISSOURI

RECONCILIATION AND
CLEARANCE SUBDIVISION

IN REPLY PLEASE QUOTE:

AT 29711

June 16, 1950.

Mr. Gerald B. Norris
Special Agent in Charge
Federal Bureau of Investigation
U.S. Department of Justice
Building 104
4300 Goodfellow Blvd.
St. Louis 20, Missouri.

Attn: Mr. Rachelhoffer

Reference is made to telephone request dated June 12, 1950.

Photostatic copies of face sheet and that portion of below listed vouchers pertaining to David Greenglass, ASN 32302473, for the period from date of recall to active duty April 12, 1943, through February 28, 1946, date of discharge, are forwarded herewith for your information as requested:

<u>Voucher No.</u>	<u>Month of Account</u>	<u>Disbursing Officer</u>	<u>Period/Service</u>
22301	May 1943	W. J. O'Donnell	April 12-30, 1943
26980	June "	" "	May "
8774	August "	" "	July - JUNE "
85625	September "	L. L. Goffar	August "
17793	October "	M. F. W. Oliver	September "
23838	November "	" "	October "
30510	December "	" "	November "
37376	January 1944	" "	December "
43119	February "	" "	January 1944
11076	March "	J. Godley	February 1944
434	April "	Wager L. Devins	March 1944
2712	May "	" "	April 1944
3930	June "	L. S. Baker	May "
181	July "	" "	June "
1127	July "	" "	Partial payment \$15.00
5745	July "	N. J. Anderson	July 1944
6020	September "	R. W. Devine	August "
8676	October "	" "	September "
11396	December "	" "	October "
*12979	December "	" "	November "
14136	January 1945	" "	December "

7/11 (Continued)

<u>Voucher No.</u>	<u>Month of account</u>	<u>Disbursing Officer</u>	<u>Period/Service</u>
16083	February 1945	A. A. Devine	January 1945
18668	March "	" "	February "
43 "	April "	J. J. Hughey	March "
6752	May "	G. L. Perfater	April "
8169	May "	" "	May "
10597	June "	" "	June "
2200	July "	" "	July "
984	August "	S. A. Williams	August "
2826	September "	" "	September "
514	October "	J. E. Ashbrook	October "
31937	December "	F. C. Netcher	November "
45319	January 1946	" "	December "
*674	March "	J. A. Martin	January 1946
*55764	March "	F. C. Netcher	January "
14067	February "	L. H. Fields	February 1-23, "

(Final)

*Attention is invited to the fact that above cited vouchers have been redlined for the November, 1944 and January, 1946 pay of enlisted man.

A thorough search of the Enlisted Men's Individual Payment Record Cards on file in this Subdivision and the below listed accounts failed to reveal any vouchers making payment to David Greenglass for the months of November, 1944 and January, 1946:

<u>Disbursing Officer</u>	<u>Month of account</u>	<u>Organization</u>
A. A. Devine	November 1944 through Feb., 1945	Spec Eng Det, 9512TSU-CG
F. C. Netcher	January Through April 1946	" " " " " "
J. A. Martin	January through March 1946	Co. E, Santa Fe Det " "
W. G. Seabury	January through March 4, 1946	Ft. Bliss, Tex. Personnel Ctr

For your information, the Service Record of David Greenglass is not on file at Demobilized Personnel Records Branch, Adjutant General's Office, Records Administration Center, Building 105, St. Louis, Missouri.

L. F. Connally

Asst. Chief, Reconciliation
and Clearance Subdivision

Incls:

Photostats (36)

JWP/lhw